

# Manchester Urban Ponds Restoration Program Pollution Prevention On-Site Assessment Survey

Name of Business: \_\_\_\_\_ Contact: \_\_\_\_\_

Assessed By: \_\_\_\_\_ Date: \_\_\_\_\_

## Section 1: General Information

- |  |   |   |
|--|---|---|
| 1. What type of business is this? _____                        |   |   |
| 2. Are you aware this facility is in the Nutts Pond watershed? | Y | N |
| 3. Does this facility have an aboveground storage tank?        | Y | N |
| 4. Does this facility have an underground storage tank?        | Y | N |
| 5. Is there noticeable trash/litter around the property?       | Y | N |

## Section 2: Solid Waste/Dumpster Maintenance

- |   |   |   |
|---|---|---|
| 1. Is there a dumpster on site?   | Y | N |
| 2. What types of waste are disposed of in the dumpster? _____                           |   |   |
| 3. What is the distance of dumpster to the nearest swale, catch basin, or stream? _____ |   |   |
| 4. Is the dumpster overflowing?   | Y | N |
| 5. How often is the dumpster emptied? _____   |   |   |
| 6. Is the dumpster lid kept closed?   | Y | N |
| 7. Is there a better location for the dumpster?   | Y | N |
| If so, where? _____   |   |   |
| 8. Does this facility recycle?  | Y | N |
| 9. If so, how often are the recyclables picked-up or dropped-off at a transfer station? |   |   |
| 10. Does this facility recycle mercury-containing fluorescent bulbs?                    | Y | N |

## Section 3: Floor Drains

- |   |   |   |
|---|---|---|
| 1. Are there floor drains at this facility?                     | Y | N |
| 2. Are the floor drains sealed?                                 | Y | N |
| 3. Are the floor drains connected to a registered holding tank? | Y | N |
| 4. Are the floor drains connected to a municipal sewer system?  | Y | N |
| 5. What is discharged to the drains? _____                      |   |   |

## Section 4: Stormwater Management

- |   |   |   |
|---|---|---|
| 1. Does the site have adequate drainage?  | Y | N |
| 2. What type of drainage device does your facility have? (Catch basins, Culverts, Swales, Stormwater Treatment Devices) _____ |   |   |
| 3. If this facility has catch basins, how often are they cleaned? _____   |   |   |
| 4. Do the storm drains overflow during rainstorms?  | Y | N |
| 5. Does this facility minimize the amount of impervious (paved) areas outside?  | Y | N |
| 6. Does this facility maintain buffer strips between surface waters and upland areas?   | Y | N |
| 7. Are there lawns on site?   | Y | N |
| 8. If so, are the lawns fertilized?   | Y | N |
| 9. Does this facility soil test before fertilizing?   | Y | N |
| 10. Are pesticides/insecticides used anywhere on the property?  | Y | N |
| 11. How often is the parking lot swept? _____   |   |   |

## Section 5: Outdoor Storage of Products or Hazardous Wastes

- |   |          |        |     |
|---|----------|--------|-----|
| 1. Are Products or Hazardous Wastes stored outdoors?      | Products | Wastes | N/A |
| 2. If so, what types of materials are being stored? _____ |          |        |     |

3. Are these materials being stored on an impermeable surface?	Y	N
4. Are these materials protected from the elements?	Y	N
5. Is there any noticeable leakage from the containers?	Y	N

#### Section 4: Used Oil (For Automotive Facilities Only)

Does this facility:

1. Store used oil in structurally sound containers?	Y	N
2. Recycle Used Oil?	Y	N
3. Keep containers closed and sealed except when oil is being added or removed from the container or tank?	Y	N
4. Have a used oil burner?	Y	N
5. Properly drain and dispose of used oil filters?	Y	N
6. Recycle used oil filters with a scrap metal dealer?	Y	N
7. Own a filter crusher?	Y	N

#### Section 5: Parts Washing & Absorbents (For Automotive Facilities Only)

1. Does this facility use absorbents that are wringable and reusable?	Y	N
2. Does this facility use a laundering service?	Y	N
3. Does this facility have a parts washer?	Y	N
4. How often does this facility change the solvent? _____		
6. How often does the solvent get disposed of? _____		
7. How does this facility dispose of soiled rags? _____		

#### Section 6: Lead-Acid Batteries & Antifreeze (For Automotive Facilities Only)

Does this facility:

1. Safely store used lead-acid batteries?	Y	N
2. Recycle spent lead-acid batteries?	Y	N
3. Store used antifreeze in structurally-sound, clearly-marked containers?	Y	N
4. Recycle used antifreeze?	Y	N

#### Section 7: Vehicle Washing (For Car Washing Facilities Only)

1. Does this facility perform vehicle washing _____outside or _____inside?		
2. If outside, are vehicles washed on an _____impervious or _____pervious surface?		
3. What type of cleaning agent does this facility use? _____		
4. Where does runoff from this operation go? _____		

#### Section 8: For Supermarkets Only

1. How is excess food waste disposed of? _____		
2. How is cooking oil or other material disposed of? _____		

#### Section 9: For Animal Care Facilities Only

1. How is animal waste disposed of? _____		
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